

Computer Aid, Inc. 1390 Ridgeview Drive Allentown, PA 18104 +1 (610) 5305000

	Alicia Green	884 Iron Lane Eas	ston, PA 18040	
		Employee ID	Day Davind Basin	Day Daried D

Name	Company		E	Employee	ID Pay Per	iod Begin	Pay Perio	riod End Check Date		Check Number	
Alicia Green	Computer Aid, Inc.			200	93 12	2/01/2024	12/1	4/2024	12/20/2024		
	Hours Worked		Gross Pay	Emple	oyee Pre-Tax Deductions	Emplo	yee Taxes	Employee Pos Deduc		Net Pay	
Current	0.00		2,500.00		0.00		844.75		0.00	1,655.25	
YTD	1,776.00		122,125.05		0.00		23,138.56		5.56	94,764.34	
ZAWETWES	Earnings	16.6	- Frankling		N. 10 (. P.)		122.12	Employee Ta	axes		
Description	Dates	Hours	Rate	Amoun	t YT	Descript	ion		Amour	t YTD	
Bonus	12/01/2024 - 12/14/2024	0	0	2,500.00	10,000.0	Medicard Federal State Ta SUI-Emp	e Withholding	PA	155.0 36.2 550.0 76.7 1.7 25.0	5 1,715.17 0 9,196.86 5 3,626.02 5 85.49	
Earnings				2,500.00	10,000.0	0 Employe	ee Taxes		844.75		
		7 .	Employee	Post Tax	Deductions		- 100				
Description									Amoun	t YTD	
Accident Insurance Post Ta	ax									5.56	
Employee Post Tax Deduc	tions								0.00		
	TELL THE THE LABOR.		Ťa	xable Was	ges	K (S)	ditta		Marin Int		
Description									Amoun	t YTD	
OASDI - Taxable Wages Medicare - Taxable Wages Federal Withholding - Taxa									2,500.00 2,500.00 2,500.00	118,287.53	
	Federal	- T		State	I BESTON		Paid Time	Off Balances	7 77 67 7		
Marital Status	Head of Household			De	escription			Accrued	Reduced	d Available	
Allowances Additional Withholding	0			0 08	SA Paid Time (Off Plan		0	8	3 49	
Paditional withholding	ı u										
			Paym	ent Inform			X Z/E				
Bank	Account Name				Account Numb	er		USD Amount		Amount	
Fulton	Main Checking			,	*****4892				1	655.25 USD	



Fulton

Computer Aid, Inc. 1390 Ridgeview Drive Allentown, PA 18104 +1 (610) 5305000

Alicia Green	884 Iron Lane Easton, PA 18040	

Name	Company	1,1115	25.0	Employ	ee ID	Pay Perio	d Begin	Pay Peri	od End	Check Dat	te	Check Number
Alicia Green	Computer Aid, Inc.			2	20093	12/0	01/2024	12/1	4/2024	12/20/202	4	
	Hours Worked		Gross Pay	En		e Pre-Tax eductions	Emplo	yee Taxes	Employee F	Post Tax ductions		Net Pay
Current	72.00		4,511.54			160.04		801.53		6.09		3,543.88
YTD	1,848.00		126,636.59			4,174.38		23,990.09		163.90		98,308.22
- 5-15an 72-16-1	Earnings	- ZEWIN	A 2 3 3	A EVS				200	Employee	Taxes		
Description	Dates	Hours	Rate	Amo	ount	YTD	Descripti	on	' -	Amo	ount	YTD
Bonus Group Term Life Salary	12/01/2024 - 12/14/2024 12/01/2024 - 12/14/2024	0 72	0 0 0	4,060	7.14	10,000.00 183.96 103.631.71				63).23 3.20 5.83	7,604.06 1,778.37 9,482.69
USPTO	12/01/2024 - 12/14/2024	8	56.4		1.20	13,004.88					3.59	3,759.61
						7-7		loyee Paid - - SWTHL	PA	3 43	3.16 3.52 2.00	88.65 1,224.71 52.00
Earnings				4,518	.68	126,820.55	Employe	e Taxes		801	.53	23,990.09
EVEL DAUGUE III	Employee Pre-Tax Deductions	31,34		35,149			- E	mplovee Po	st Tax Deduct	ions		
Description		Amo	ount	YTD	Descr	iption		in projection	or han bound	Amo	ount	YTD
Dental Insurance Medical Insurance EE Vision Insurance Wellness Credit EE		178	3.15 4,5 5.11	715.63 594.99 133.01 269.25		ent Insurance emental Life					6.09	5.56 158.34
Employee Pre-Tax Deduction	าร	160	.04 4,1	174.38	Emple	oyee Post Ta	ax Deduction	ons		6	.09	163.90
		-1/-	Ta	axable \	Nages		0000					
Description										Amo	unt	YTD
OASDI - Taxable Wages Medicare - Taxable Wages Federal Withholding - Taxable	e Wages									4,358 4,358 4,358	.64 .64	122,646.17 122,646.17 122,646.17
	Federal	100	ALC: NO	State	D.M	PURIL NU	TOP/ COS	Paid Time	e Off Balances		m	N. STOP OF
Marital Status	Head of Household				Descr	iption			Accrued	Redu	ced	Available
Allowances Additional Withholding	0			0	USA F	Paid Time Of	f Plan		C)	8	49
		S K	Pavr	nent Inf	formatic	on		37, 2115		117.1.31		
Bank	Account Name		. uyı			ount Number	r		USD Amour	nt		Amount

*****4892

3,543.88

USD

Main Checking



Computer Aid, Inc. 1390 Ridgeview Drive Allentown, PA 18104 +1 (610) 5305000

Name	Company			Employ	ree ID	Pay Perio	d Begin	Pay Perio	nd End	Check Date	Check Numbe
Alicia Green	Computer Aid, Inc.				20093		17/2024		0/2024	12/06/2024	Oneok Humbe
	Hours Worked		Gross Pay	Er	mployee De	Pre-Tax eductions	Emplo	yee Taxes	Employee Po	st Tax actions	Net Pa
Current	52.00		4,511.54			160.04		801.54		6.09	3,543.87
YTD	1,776.00		119,625.05			4,014.34		22,343.81		157.81	93,109.09
	Earnings	XII	PATE STORY				1,200	E. Leve	Employee T	axes	100000
Description	Dates	Hours	Rate	Amo	ount	YTD	Description	on		Amour	nt YTD
Bonus			0			7,500.00	Social Se	curity		270.2	4 7,178,83
Group Term Life	11/17/2024 - 11/30/2024	0	0	7	7.14	176.82	Medicare			63.2	
Salary	11/17/2024 - 11/30/2024	52	0	2,932	2.34	99,571.37	Federal V	Vithholding		285.8	
USPTO	11/17/2024 - 11/30/2024	28	56,4	1,579	9.20	12,553.68	State Tax	∢-PA Ŭ		133.59	
							SUI-Emp	loyee Paid -	PA	3.10	
							City Tax	- SWTHL		43.5	
							PA LST -	SWTHL		2.00	50.00
Earnings				4,518	3.68	119,801.87	Employe	e Taxes		801.54	22,343.81
	mployee Pre-Tax Deductions	100	1 12 72 18			70 E U	E	mployee Po	st Tax Deduction	ns	
Description		Amo	ount	YTD	Descri	ption				Amoun	t YTD
Dental Insurance		27	7.55 (88.08	Accide	nt Insurance	e Post Tax				5.56
Medical Insurance EE		178	3.15 4,4	116.84	Supple	emental Life	Insurance			6.09	
Vision Insurance		5	5.11 ·	127.90							/
Wellness Credit EE		-50	0.77 -1.2	218.48							
Employee Pre-Tax Deductions		160	.04 4,0	14.34	Emplo	yee Post Ta	ax Deductio	ons		6.09	157.81
			Ta	axable \	Wages	- FY (LS)	E- 27	-	Programme and the	N 100 / 100	
Description										Amoun	t YTD
OASDI - Taxable Wages										4,358.64	115,787.53
Medicare - Taxable Wages										4,358.64	
Federal Withholding - Taxable	Wages									4,358.64	
EUSERWIE ER	Federal	11-11	31 20 1	State	1545	1.00	9-7-6-5	Paid Time	Off Balances		THE STATE OF
Marital Status	Head of Household				Descri	otion			Accrued	Reduced	Available
Allowances	0			0	_	aid Time Of	f Plan		0	28	7 11 411 415 14
Additional Withholding	o			0			19477				. 37
			Payr	nent In	formatio	n		7.4.4.4	MILL BY	30 B Po.	100 P. C. L.
Bank	Account Name				Acco	unt Number	7		USD Amount		Amount
Fulton	Main Checking				****	*4892				2	543.87 USD



Bank

Fulton

Computer Aid, Inc. 1390 Ridgeview Drive Allentown, PA 18104 +1 (610) 5305000

Alicia Green	884 Iron Lane Easton, PA 18040	

Name	Company	Mary S	E	Employe	e ID	Pay Perio	d Begin	Pay Perio	d End	Check Date	Check Number
Alicia Green	Computer Aid, Inc.			20	0093	11/0	03/2024	11/16	/2024	11/22/2024	
	Hours Worked		Gross Pay	Em		Pre-Tax	Emplo	yee Taxes	Employee Do	Post Tax eductions	Net Pay
Current	80.00		4,511.54			160.04		801.53		6.09	3,543.88
YTD	1,724.00		115,113.51			3,854.30		21,542.27		151.72	89,565.22
	Earnings	JEE	Y YEAR	5000	17-1	- 7792 - 1		TIP VO	Employe	e Taxes	
Description	Dates	Hours	Rate	Amou	unt	YTD	Descript	on		Amou	nt YTD
Bonus			0			7,500.00	Social S	ecurity		270,2	3 6,908,59
Group Term Life	11/03/2024 - 11/16/2024	0	0	7.	.14	169.68				63.2	
Salary	11/03/2024 - 11/16/2024	80	0	4,511.	.54	96,639.03	Federal \	Withholding		285.8	3 8,361.03
USPTO			0			10,974.48				133.5	
							SUI-Emp	loyee Paid -	PA	3.1	
								- SWTHL		43.5	
						1	PA LST	SWTHL		2.0	
Earnings				4,518.6	68	115,283.19	Employe	e Taxes		801.5	
	mployee Pre-Tax Deductions	, us , i	B. Stranger	(I EX				mployee Pos	st Tax Deduc	rtions	
Description		Amo	unt	YTD	Descri	ption				Amou	nt YTD
Dental Insurance Medical Insurance EE Vision Insurance Wellness Credit EE		178	.15 4,2 .11 1			ent Insurance emental Life				6.0	5.56 9 146.16
Employee Pre-Tax Deductions	S	-50 160.			Emplo	yee Post Ta	ax Deducti	ons		6.09	151.72
		V/12	Ta	xable W	/ages	100			(i) 1.4 (i)		
Description										Amour	t YTD
OASDI - Taxable Wages Medicare - Taxable Wages Federal Withholding - Taxable	Wages									4,358.6 4,358.6 4,358.6	4 111,428.89 4 111,428.89
	Federal	CENT TO		State			T. L.	Paid Time	Off Balance	S	Male Lil
Marital Status	Head of Household				Descri				Accrue	ed Reduce	d Available
Allowances	0				USA P	aid Time Of	ff Plan			0	3 85
Additional Withholding	0			0							
		A San a	Paym	nent Info	rmatic	n	32 0	C DEVISION	E H EX ST	100	

Account Number

*****4892

Account Name

Main Checking

Amount

3,543.88 USD

USD Amount



Name	Company	I KOM		Employee	ID Pay Perio	od Begin	Pay Perio	od End	Check Date	Check Number
Alicia Green	Computer Aid, Inc.			200	93 10/	20/2024		2/2024	11/08/2024	
	Hours Worked	100	Gross Pay	Empl	loyee Pre-Tax Deductions	Emple	yee Taxes	Employee Pos	st Tax	Net Pa
Current	58.00		4.511.54		160.04	- 7	801.54	Dead	6.09	3.543.8
YTD	1,644.00		110,601.97		3,694.26		20,740,74	1	45.63	86,021.3
	Earnings									00,02.110
Description	Dates	Hours	Rate	Δ	- VTD	Danie I		Employee Ta		
	Dates	Hours		Amour		-			Amoun	
Bonus Group Term Life	40/20/2024 44/00/0004	•	0		7,500.00				270.2	
	10/20/2024 - 11/02/2024	0	0	7.1			_		63.20	.,
Salary	10/20/2024 - 11/02/2024	58	0	3,270.7			Withholding		285.83	
USPTO	10/20/2024 - 11/02/2024	22	56.4	1,240.8	0 10,974.48				133.59	
							oloyee Paid -	PA	3.16	3 77.42
							- SWTHL		43.52	2 1,069.1
						PA LST	- SWTHL		2.00	46.00
Earnings				4,518.68	3 110,764.51	Employe	e Taxes		801.54	20,740.74
Er	mplovee Pre-Tax Deductions		Jan David No.				-mployee Por	st Tax Deduction		
Description		Amo	unt	YTD	escription			or ion productor	Amoun	t YTE
Dental Insurance		27	.55 6		ccident Insurance	e Poet Tax	,		Amoun	5.56
Medical Insurance EE		178			upplemental Life				6.09	
Vision Insurance				17.68	applomental the	Insulation			0.08	140.0
Weliness Credit EE		-50		16.94						
Employee Pre-Tax Deductions		160.	,,,		mployee Post T	av Doducti	000		0.00	445.00
		100.				ax Deducti	UIIS		6.09	145.63
		100	Та	xable Wa	ges	1000				
Description									Amoun	t YTE
OASDI - Taxable Wages									4,358.64	107,070,25
Medicare - Taxable Wages									4,358.64	107,070.25
Federal Withholding - Taxable W	Vages								4,358.64	107,070.25
	Federal		- AND 181	State			Paid Time	Off Balances	THE VI	11. 2. 2.
Marital Status	Head of Household			D	escription			Accrued	Reduced	Available
Allowances	0				SA Paid Time O	ff Plan		0	22	
Additional Withholding	0			o C						. 05
		372,13	Paym	nent Inforr	mation		SOUTH FL.	NO. 10-11		
Bank	Account Name				Account Numbe	r		USD Amount		Amount
Fulton	Main Checking				*****4892					543.87 USD